

Name:	Rita J. Watkins
Invoice Date:	6/30/2024
Invoice Period:	June 1-30, 2024

Date	Task(s)	Rate	Total Hours	Total Amount
6/3/2024	Team meeting	\$ 165.00	1	\$ 165.00
6/4/2024	CMR-10 edits/re-writing	\$ 165.00	6	\$ 990.00
6/6/2024	Equal Prot. & ND/edits. Email repsonses to training questions.	\$ 165.00	4	\$ 660.00
6/10/2024	Curriculum review of New Captains training	\$ 165.00	2	\$ 330.00
6/11/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
6/13/2024	Curriculum review of New Lieutenants training	\$ 165.00	3.5	\$ 577.50
6/13/2024	Hate Crime Module Demonstration by PRPB	\$ 165.00	1	\$ 165.00
6/19/2024	Telecons and emails from monitors and parties	\$ 165.00	1	\$ 165.00
6/22/2024	Initiate inquiry to juvenile attack in Villalba facility	\$ 165.00	1	\$ 165.00
6/24/2024	Site visit meeting and Community Policing Module Demo	\$ 165.00	4	\$ 660.00
6/25/2024	Equal Prot. & Non.Disc. workgroup meeting/Investigator Int. Prep.	\$ 165.00	2	\$ 330.00
6/25/2024	Training workgroup meeting	\$ 165.00	0.5	\$ 82.50
6/26/2024	DV/SA investigators interviews	\$ 165.00	7	\$ 1,155.00
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TOTAL			34	\$ 5,610.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 6/30/2024